Original/Duplicate/ Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No 1st and part bill

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No.....
Date..... Dated

Bill Received No. Divisional Cash Book Voucher No.....

Date: ಸ.ಕ.ಅ/ರಾಬ.ಅಂ.ವಿ.2023
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 00021
ದಿನಾಂಕ 23/6/2023

Schedule Docket No. Head of Account: P3726 Sub Divisional Est.Cost: 30.00 Lakhs **Job Number : 002-23-000013.** B.R.No. :

Name of Work : Maintenance of Existing borewells at village areas in chowdeshwari ward no-02 of yelahanka Sub division.

Name of Contractor and Full Address: Sri Shadyan (Ganesh Engineering works) No 879. EWS. 2nd phase yelahanka New town yelahanka Bangalore – 560064.

Reference to Agreement No. EE/YNK.D/EPMT-14/ **W.O/ 86 /2022-23.** Date: 31-01-2023.

Certified that the measurements were taken by me on 26/5/23 and recorded of Pages 58363 to 58382 of measurement Book No. 5864 and that the work is satisfactorily executed.

SHADAYAN

Contractor 26/5/2023 **Officer-in-charge of work**

Certified that the measurement were taken by me on ...../...../.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher
      No.....Dated.....S.D. No..... Amoun
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Bill Amount	160800=00
(+) GST	
TOTAL	160800=00
Less :	
I.Tax	16080=00
SGST	13631=00
CGST	13631=00
BCWWC	16080=00
CBF	1608=00
ROYALTY	—
FINE	—
FSD	—
OTHERS	—
TOTAL DEDUCTION	61030=00
NET PAY	1546970=00

Total amount adjusted -

SHADAYAN
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all claims) Audited & Admitted For Rs. 160800=00 issue in the Office)

Witness
1.
2.

SHADAYAN
Signature of Contractor

Dated

By Ch Rs: 1546970=00 (In Words).....
Slip No.....And by Adjustment
For Rs. 61030=00

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Accountant

Exe Engineer
Executive Engineer
B.B.M.P. Bangalore

sl no	Description of work	Unit
1	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CI pump close coupled by meansns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH., 50 Hz. 380/440 volts AC supply fitted with required aqeeessories such as suction. casing suction strainers sand guard Non return value etc. complete . The pump and motor shall form an integral unit with all the required fittings 12.50 HP 25 stage. ATALANTA< SUGNA< CRI. KIRLOSKAR and other Equivalent Pumps.12.5 HP 25 Stage	Nos
2	Providing GI Pipe 50 mm 'B' Class	M
3	Providing Collar 50 mm	Nos
4	Submersible Cable 1x3x6.0 Sq.mm	M
5	Labour charges for erection as new /repaired submercible pumpset allong with GI pipe (32/50mm) cable (new submercible pumpset if required will be supplied by the department free of cost and released pumpset shoud be handed over to department including transportation (Each lenth =6.00)	L
6	Transportation of pumping machineries.	Each
7	Labour charges (over hauling)	Each
8	A) Repairs to Motor: Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months.	Each
9	B)Replacement Of Motor Parts: Starter 5 HP (with one year Guarantee)	Each
10	Rotor (with one year Guarantee)	Each
11	Upper Flange	Each
12	Lower Flange	Each
13	Upper Housing	Each
14	Lower Housing	Each
15	Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad.	Each
16	C) Replacement of Pump Parts: Oil Seal	Each
17	Oil Seal Steel bush	Each
18	Guide vane	Each
19	Impeller Shell moulded with aluminium Bronze)	Each
20	Discharge outlet (D.O) Bearing D.O Steel Bush	Each
21	Steel bush (D.O steel bush)	Each
22	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	Each
23	Non - return valve (NRV) assembly complete with rubber 'O' Ring	Each
24	Cable Guard	Each
25	Brass Filter	Each
26	Re-erection charges of pumping machineries including overhauling and pointing	Each
		Each

Certificates:

1 The above work is done satisfactorily.

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	5.00	56414.00	282070.0	5.00	282070.0	
-	-	684.00	415.00	283860.0	684.00	283860.0	
-	-	119.00	180.00	21420.0	119.00	21420.0	
-	-	360.00	144.00	51840.0	360.00	51840.0	
-	-	1290.00	88.00	113520.0	1290.00	113520.0	
-	-	17.00	1085.00	18445.0	17.00	18445.0	
-	-	17.00	3060.00	52020.0	17.00	52020.0	
-	-	17.00	4760.00	80920.0	17.00	80920.0	
-	-	17.00	5535.00	94095.0	17.00	94095.0	
-	-	17.00	5175.00	87975.0	17.00	87975.0	
-	-	17.00	400.00	6800.0	17.00	6800.0	
-	-	17.00	400.00	6800.0	17.00	6800.0	
-	-	17.00	724.00	12308.0	17.00	12308.0	
-	-	17.00	724.00	12308.0	17.00	12308.0	
-	-	17.00	1137.00	19329.0	17.00	19329.0	
-	-	17.00	171.00	2907.0	17.00	2907.0	
-	-	17.00	171.00	2907.0	17.00	2907.0	
-	-	117.00	450.00	52650.0	117.00	52650.0	
-	-	117.00	682.00	79794.0	117.00	79794.0	
-	-	17.00	640.00	10880.0	17.00	10880.0	
-	-	17.00	213.00	3621.0	17.00	3621.0	
-	-	17.00	1281.00	21777.0	17.00	21777.0	
-	-	17.00	315.00	5355.0	17.00	5355.0	
-	-	17.00	176.00	2992.0	17.00	2992.0	
-	-	17.00	636.00	10812.0	17.00	10812.0	
-	-	17.00	1711.00	29087.0	17.00	29087.0	
		Sub Total		1366492		1366492	
		GST 18%		245969		245969	
		Total		1612461		1612461	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka. Bangalore